

BILL NO. R-72-~~12~~-13

RESOLUTION NO. R- 54-72

RESOLUTION authorizing payment for repairs to City-owned vehicle.

WHEREAS, on October 25, 1972, a 1971 Cushman "Scooter" owned by Civil City and used by Tony Berghoff for parking meter collection was damaged by fire; and

WHEREAS, the City carries \$100 deductible insurance; and

WHEREAS, an estimate in the amount of \$248.65 from City Utilities for repairs to the scooter was covered by Check #893820 dated 11/10/72 in the amount of \$148.65 from Great American Insurance Companies; and

WHEREAS, the balance of \$100 still owed to City Utilities should be paid out of the Board of Works; and

WHEREAS, settlement paid in full and receipted into the General Fund under Quietus #622 dated November 15, 1972;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$148.65 to City Utilities for repairs to the 1971 Cushman "Scooter".

William T. Sanga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Jim H. Logan  
Assistant City Attorney

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Hinga seconded by Graue and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	_____
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 12/5/72 Charles W. Zlotowski CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Zoning Map)~~ (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-5472 on the 5th day of December, 19 72.

ATTEST: (SEAL) Charles W. Zlotowski CITY CLERK John Nuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of December, 19 72 at the hour of 10:06 o'clock 4 M., E.S.T.

Charles W. Zlotowski CITY CLERK

Approved and signed by me this 7th day of December, 19 72 at the hour of 4:00 o'clock P. M., E.S.T.

John A. Ruvand MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney  
SUBJECT: Resolution

FROM: E. G. Kamnikar  
DATE: November 16, 1972

Please prepare a resolution to be submitted to the Common Council authorizing the City Controller to pay the following claim:

On October 25, 1972, 1971 Cushman "Scooter" owned by Civil City and used by Tony Berghoff for parking meter collection was damaged by fire. The City carries \$100 deductible insurance. Therefore, estimate in the amount of \$248.65 from City Utilities for repairs to the scooter was covered by Check #893820 dated 11/10/72 in the amount of \$148.65 from Great American Insurance Companies.

The balance of \$100 still owed to City Utilities should be paid out of the Board of Works.

Pay City Utilities	\$148.65
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Settlement paid in full and receipted into the General Fund under Quietus #622 dated November 15, 1972.

Sincerely yours,

  
CITY CONTROLLER

Edward G. Kamnikar  
City Controller

bjs

Enc.

Date November 15, 1972

TO THE CITY CONTROLLER:

The BOARD OF WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer RESOLUTION REQUIRED

WHEREAS, On October 25, 1972, 1971 Cushman "Scooter" owned by Civil City and used by Tony Berghoff for parking meter collection was damaged by fire.

WHEREAS, settlement in the amount of \$148.65 was paid by the Great American Insurance Companies to the Controller's Office which was receipted into the General Fund.

WHEREAS, repair was made by City Utilities garage. The amount of the bill was \$248.65 -- but since the City's insurance is \$100 deductible, the check received from the Great American Insurance Companies was for \$148.65. Remainder of bill to be paid from Board of Works Parking Meters and Garage Fund.

J. D. Boswell  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. ✓

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Funds have been received from insurance company  
for repairs to Scooter. Permission is needed to use funds to pay for repairs.

EFFECT OF PASSAGE Payment for repairs.

EFFECT OF NON-PASSAGE Non-payment from insurance funds will force City  
to use its funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$148.65

ASSIGNED TO COMMITTEE (J.N.)

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>R - 72-12-13</i>
ORDINANCE NO.	<i>R - 54-12</i>
<input checked="" type="checkbox"/> REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>J. Logan</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>12-5-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>J. Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>12-5-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Communications FROM <i>Controller Hinga</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Digital Check*

### COUNCILMAN'S VOTE

	7 AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARIGO	X		

COMMENTS: